

**Applicant Review Panel**  
Application Review and Quality Control Sheet

Applicant Name: <u>Yasmine Santoro Anderson</u>			
Date Received: <u>2-12-13</u>		Applicant Number: <u>5046</u>	
Recommended Applicant Pool Status:		Final Applicant Pool Status:	
<input type="checkbox"/> Included	<input checked="" type="checkbox"/> Removed	<input type="checkbox"/> Included	<input checked="" type="checkbox"/> Removed

**REQUIREMENTS:**

1. Was the application received before the submission deadline? ☒ Yes ☐ No

*If NO, list time/date application was received: \_\_\_\_\_*

2. Is the application complete? ☒ Yes ☐ No

*If NO, list the item(s) that need to be completed: \_\_\_\_\_*

3. Indicate how the applicant responded to the following questions:

A. Reside in the City of Austin? ☒ Yes ☐ No

B. Currently licensed CPA by the TSBPA? ☐ Yes ☒ No

*If YES, list the license number: \_\_\_\_\_*

i. Was the license number verified against TSBPA data? ☐ Yes ☒ No

C. Has at least 5 years of auditing experience? ☐ Yes ☒ No

*If YES:*

i. Did the applicant list at least 5 years of audit experience? ☐ Yes ☒ No

- ❖ **Follow-up needed related to REQUIREMENTS?** ☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition: \_\_\_\_\_*

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**CONFLICTS OF INTEREST:**

4. Did the applicant respond "Yes" to any conflict of interest questions?

☐ Yes ☒ No

*If YES, indicate which question(s):*

❖ **Follow-up needed related to CONFLICTS OF INTEREST?**

☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition:*

**CONSISTENCY:**

5. Are applicant answers consistent?

☒ Yes ☐ No

*If NO, indicate which answer(s):*

❖ **Follow-up needed related to CONSISTENCY?**

☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition:*

Application Reviewed By:

Chris Shurt

Review Date:

2-14-13

Quality Control Review By:

Jeff

QC Review Date:

2/15/13

Follow-up Contact(s) Reviewed By:

n/a

Date: